

Procurement Report for Jefferson Industrial Development Agency

Fiscal Year Ending: 09/30/2021

Run Date: 12/22/2021
 Status: CERTIFIED
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Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.jcida.com/about-us/jcida/
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

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Procurement Transactions Listing:

1. Vendor Name	Barclay Damon	Address Line1	PO Box 1265
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12201
Fair Market Value		Plus 4	1265
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,102.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal

2. Vendor Name	Bernier, Carr & Associates	Address Line1	327 Mullin Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WATERTOWN
Award Date	7/9/2021	State	NY
End Date	12/31/2021	Postal Code	13601
Fair Market Value	\$127,528.00	Plus 4	
Amount	\$127,528.00	Province/Region	
Amount Expended For Fiscal Year	\$58,590.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - engineering

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3. Vendor Name	Bernier, Carr & Associates	Address Line1	327 Mullin Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WATERTOWN
Award Date	10/1/2020	State	NY
End Date	9/30/2021	Postal Code	13601
Fair Market Value	\$29,328.30	Plus 4	
Amount	\$29,328.30	Province/Region	
Amount Expended For Fiscal Year	\$29,328.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Complex - engineering

4. Vendor Name	Bowers & Company	Address Line1	1120 Commerce Park Drive East
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WATERTOWN
Award Date		State	NY
End Date		Postal Code	13601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Audit

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5. Vendor Name	Brownell Abstract	Address Line1	35 Park Place
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WATERTOWN
Award Date		State	NY
End Date		Postal Code	13601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,458.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Abstract/Title for JCCP Intersection (Onondaga Development)

6. Vendor Name	Capital Construction	Address Line1	PO Box 6419
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WATERTOWN
Award Date		State	NY
End Date		Postal Code	13601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,864.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - Cubicle Removal

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7. Vendor Name	Great American Insurance	Address Line1	PO Box 2575
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45201
Fair Market Value		Plus 4	2575
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,572.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D&O Insurance

8. Vendor Name	Harris Beach PLLC	Address Line1	677 Broadway
Type of Procurement	Legal Services	Address Line2	Suite 1101
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$69,289.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal

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9. Vendor Name	JCLDC	Address Line1	800 Starbuck Avenue
Type of Procurement	Other	Address Line2	Suite 800
Award Process	Authority Contract - Non-Competitive Bid	City	WATERTOWN
Award Date	10/1/2020	State	NY
End Date	9/30/2021	Postal Code	13601
Fair Market Value	\$696,812.14	Plus 4	
Amount	\$696,812.14	Province/Region	
Amount Expended For Fiscal Year	\$696,812.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Administrative Service Agreement, salary for 146 Arsenal employee

10. Vendor Name	National Grid	Address Line1	300 Erie Blvd.
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$67,289.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - Electric

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11. Vendor Name	Onondaga Development	Address Line1	137 Main Ave
Type of Procurement	Other Professional Services	Address Line2	Floor 3
Award Process	Non Contract Procurement/Purchase Order	City	WATERTOWN
Award Date		State	NY
End Date		Postal Code	13601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$288,708.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Easement for sign at Corporate Park and Purchase at Corporate Park entrance

12. Vendor Name	Paradigm Environmental	Address Line1	6950 East Genessee Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FAYETTEVILLE
Award Date	7/9/2021	State	NY
End Date	12/31/2021	Postal Code	13066
Fair Market Value	\$249,500.00	Plus 4	
Amount	\$249,500.00	Province/Region	
Amount Expended For Fiscal Year	\$31,085.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - PCB Remediation

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13. Vendor Name	Purcell Construction	Address Line1	566 Coffeen Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WATERTOWN
Award Date	8/18/2021	State	NY
End Date	12/31/2021	Postal Code	13601
Fair Market Value	\$1,700,378.00	Plus 4	
Amount	\$1,700,378.00	Province/Region	
Amount Expended For Fiscal Year	\$344,272.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - Remediation Project (first payment)

14. Vendor Name	SK Enterprises	Address Line1	PO Box 174
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NORWOOD
Award Date	9/24/2020	State	NY
End Date	4/8/2021	Postal Code	13668
Fair Market Value	\$244,434.00	Plus 4	
Amount	\$244,434.00	Province/Region	
Amount Expended For Fiscal Year	\$244,434.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Relocate Rail Siding (City Center Industrial Park)

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15. Vendor Name	SWBG	Address Line1	193 Green Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WATERTOWN
Award Date	11/28/2016	State	NY
End Date	5/31/2021	Postal Code	13601
Fair Market Value		Plus 4	
Amount	\$15,900.00	Province/Region	
Amount Expended For Fiscal Year	\$22,839.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - snowplowing, other misc.

16. Vendor Name	Selective Insurance	Address Line1	PO Box 371468
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15205
Fair Market Value		Plus 4	7468
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,596.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Commercial Insurance

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17. Vendor Name	Sessler Environmental	Address Line1	1330 Research Forest
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MACEDON
Award Date		State	NY
End Date		Postal Code	14502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - PILOT test spots

18. Vendor Name	Swartz Moses	Address Line1	1583 East Genessee Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SKANEATELES
Award Date		State	NY
End Date		Postal Code	13152
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$42,092.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal (solar projects)

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19. Vendor Name	Watertown Industrial Center LDC	Address Line1	800 Starbuck Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 804
Award Process	Authority Contract - Non-Competitive Bid	City	WATERTOWN
Award Date	7/1/2020	State	NY
End Date	6/30/2021	Postal Code	13601
Fair Market Value	\$15,000.00	Plus 4	
Amount	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$11,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	146 Arsenal Street - Maintenance Agreement

Additional Comments